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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Roper, Betty J	Provider Information	CLR No: C5166
Provider Address: 320 Glendale Avenue, Lexington, KY, 40511, 2122	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 293717
Date Initiated: 08/26/2020 10:01 AM	Date Concluded: 08/26/2020 11:10 AM	
No. of Children Enrolled: 3	No. of Children Present: 3	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
General Administration		In Compliance
Provider Requirements		In Compliance
Provider Records		In Compliance
Programming		In Compliance
Premises		In Compliance
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		Not In Compliance

525 - Outdoor Play Area Safe

Not In Compliance

922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.
(13) An outdoor play area shall be free of unavoidable danger or risk.

Findings:

General: Based on observation, this regulatory requirement was not met. The outdoor play area contained the following hazards:

1. A tree limb had fallen in the back section of the outdoor play area.
2. The back fence line contained numerous weeds and overgrown brush.
3. An outdoor lantern light was sitting on the deck in the outdoor play area. The lantern light was disassembled.

Inspection Report	
Equipment	Not In Compliance
535 - Toys	Not In Compliance
922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment. (9) Equipment and toys shall be: (a) Designated by the manufacturer as developmentally appropriate to the age of children in care; (b) In sufficient quantity for the number of children in care; and (c) Safe, sound, clean, and in good repair.	
Findings: General: Based on observation, this regulatory requirement was not met. The outdoor play area contained an adult swing (green) that was in disrepair. Half of the swing was attached to the metal frame and the other half was sitting on the ground.	
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	Not In Compliance
735 - Children's information	Not In Compliance
922 KAR 2:100 - Section 18. Records. (1) A provider shall maintain: (b) A written record for each child: 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the family child-care home; and 3. To contain: a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth; b. Contact information to enable the provider to contact the child's: (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the family child-care home; e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child; f. Authorization by the parent for the provider to seek emergency medical care for the child in the parent's absence; and	
Findings: General: Based on observation and review of documentation, this regulatory requirement was not met. A child enrolled on 7/08/2020, did not have a physician's phone number on file. This area was left blank on the enrollment form.	
Written Documentation	In Compliance
Posted/Available Documentation	In Compliance
Animals	In Compliance
Posted Requirements	In Compliance
Emergency Regulation	In Compliance

Signature of Provider/Representative

Title

Date